

**Work Order ID 70495**

Friday, June 10, 2011 11:32:55 AM



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Item ID: D3165-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Support Arm

Start Date: 6/9/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/10/2011 Req'd Qty: 1.00

Customer: CU-DAR001

Reference: RMA RA111234 - RETURN

Approvals:

Process Plan: *U*

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3165	Rev A								

100

0.00



QC

Quality Control

Memo

INSPECT RA111234

0.00

*8/26/09*

110

0.00



Packaging

Packaging

Memo

ID & STOCK  
USING NEW B/N

0.00

*5/14/11**Paul/E/10*

120

QC21- Final Inspection - Work Order Release

0.00



QC

Quality Control

Memo

0.00

*11/6/13*  
*mf*  
*11-06-10*

# Picklist Print

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Work Order ID: 70495



Parent Item: D3165-1

Parent Item Name: Support Arm


Start Date: 6/9/2011

Required Date: 6/10/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP A 02.09.18 New issue KJ  
IPP Rev:B Moved Engraving to Haas step 08-09-24 Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3165-1 		Manufactured	No				Each	6.0000		1			

Support Arm

Location

Loc Qty

Loc Code

ST141

6

40683

3

43761

3

36522

1

W

**RA 111234 D3165-1 B36522**

**Work order instructions to be put back in to stock**

- Part is a D3165-1
- Needs no touchups of any kind
- Put back into stock under new **BATCH #**

DART Aerospace Ltd

## CUSTOMER RETURN

#RA: 111234Date: MAY 27, 2011

Initiator: M. BELLAVANCE  
Company: CAL FIRE  
Contact: JOE ROBBINS  
Phone No.: 1.916.561.3768

Invoice #: 104936  
SO#: 104947

Attach Copy of DHS Return Authorization #: \_\_\_\_\_

SQ#: 10282 NCR#: 11-028 CSR#: \_\_\_\_\_ PAR#: \_\_\_\_\_

## Reason for Return:

SEE ATTACHED

Advise Batch number  
upon receipt.

## Receiving:

Date Received: 11/6/11Freight Company: FEDExPrepaid ☐ Collect ☐

Qty	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
<u>1</u>	<u>D3165-1</u>	<u>B36522</u>	<u>13 PACKETS</u>		

Condition of Packaging: GoodPhotograph Required: ☒ yes ☐ noPaperwork Attached: P/S ☒ Invoice ☐ ARC ☐ Docs ☐ Other ☐

## QC:

Quarantine Location: QC QuarantineCondition of Part: Sealed / ☒ Accepted / ☐ Damaged / ☐ ScrapInspectors Initial: S Date: 11/6/11Photograph Required: ☒ yes ☐ no

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval		Scrap
					Initial	W/O#	
	<u>D3165-1</u>		<u>36522</u>	<u>Part is a D3165-1.</u>			
				<u>Return part back in to</u>	<u>A</u>	<u>10495</u>	
				<u>store under new</u>			
				<u>batch #.</u>			

## QA Coordinator:

Advise GM as to Findings: \_\_\_\_\_

Initial: ADate: 11.06.09

Comments: \_\_\_\_\_

Issue Credit: ☒ yes ☐ no

GM Approval: \_\_\_\_\_

Date: \_\_\_\_\_

Invoice Amount: \_\_\_\_\_  
Less Replacement: \_\_\_\_\_  
Restock Fee: \_\_\_\_\_  
Freight: \_\_\_\_\_  
Net Credit: \_\_\_\_\_  
DHS Customer

QA: Enter into Q-Pulse with Reason for Return &amp; File original. Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit

Sub: ✓  
Q-P: ✓